

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Augustine, Michael J	§	Case No. 07 B 12741
	Augustine, Wendi I	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/17/2007.

2) The plan was confirmed on 10/04/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/28/2010.

5) The case was dismissed on 01/28/2010.

6) Number of months from filing or conversion to last payment: 27.

7) Number of months case was pending: 33.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$42,435.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,101.00
Less amount refunded to debtor	\$7.48

NET RECEIPTS: \$12,093.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,400.00
Court Costs	\$0
Trustee Expenses & Compensation	\$762.38
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,162.38

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Servicing Co	Secured	NA	\$18,956.31	\$18,956.31	\$8,147.72	\$0
America's Servicing Co	Secured	\$214,915.00	\$198,333.39	\$198,333.39	\$0	\$0
America's Servicing Co	Secured	\$18,956.31	NA	NA	\$0	\$0
ACC International	Unsecured	\$106.58	NA	NA	\$0	\$0
Alex Bros Outpatient Group Practice	Unsecured	\$329.00	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$12,447.95	\$4,221.96	\$4,221.96	\$341.71	\$0
Alexian Brothers Medical Center	Unsecured	\$100.00	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$12,075.95	NA	NA	\$0	\$0
Argent Healthcare Fin	Unsecured	\$458.65	NA	NA	\$0	\$0
Arvind Patel	Unsecured	\$524.00	NA	NA	\$0	\$0
Association For Oral Maxillofacial	Unsecured	\$30.00	NA	NA	\$0	\$0
B-Real LLC	Unsecured	NA	\$491.43	\$491.43	\$39.77	\$0
Behavioral Health	Unsecured	\$42.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$812.00	\$993.12	\$993.12	\$80.37	\$0
Commonwealth Edison	Unsecured	\$522.54	\$698.77	\$698.77	\$56.55	\$0
Creditors Alliance Inc	Unsecured	\$105.00	NA	NA	\$0	\$0
Diversified Svs Group	Unsecured	\$514.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Dupage Internal Medicine	Unsecured	\$451.71	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$840.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$560.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$1,520.80	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$289.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$305.90	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$517.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$105.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$457.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$63.25	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$3,351.45	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$205.00	NA	NA	\$0	\$0
Hashemi Medical Group	Unsecured	\$30.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$782.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$187.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$0	\$326.45	\$326.45	\$26.42	\$0
Illinois Collection Service	Unsecured	\$375.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$134.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$1,097.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$141.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$415.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$94.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$90.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$87.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$140.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$187.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$140.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$2,287.50	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$196.00	NA	NA	\$0	\$0
IPC Of Illinois	Unsecured	\$738.00	NA	NA	\$0	\$0
IPC Of Illinois	Unsecured	\$67.62	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$1,484.00	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$1,960.00	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$840.00	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$1,094.48	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$1,520.80	NA	NA	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$100.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mea Elk Grove LLC	Unsecured	\$739.00	NA	NA	\$0	\$0
Mea Elk Grove LLC	Unsecured	\$669.00	NA	NA	\$0	\$0
Mea Elk Grove LLC	Unsecured	\$341.00	NA	NA	\$0	\$0
Mea Elk Grove LLC	Unsecured	\$496.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$169.54	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$356.00	NA	NA	\$0	\$0
Nalinaksha V Joshi MD	Unsecured	\$530.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$171.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$32.09	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$144.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$67.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$393.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$270.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$765.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$201.00	NA	NA	\$0	\$0
Neopath SC	Unsecured	\$227.00	NA	NA	\$0	\$0
Neopath SC	Unsecured	\$209.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$469.00	\$517.06	\$517.06	\$41.84	\$0
Northwest Gastroenterologists	Unsecured	\$6.16	NA	NA	\$0	\$0
Northwest Health Care Assn	Unsecured	\$450.00	\$450.00	\$450.00	\$36.42	\$0
Northwest Neurology	Unsecured	\$125.00	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$28.00	NA	NA	\$0	\$0
Partners In Primary Care	Unsecured	\$53.71	NA	NA	\$0	\$0
Pellettieri & Associates	Unsecured	\$300.00	NA	NA	\$0	\$0
Pellettieri & Associates	Unsecured	\$100.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$240.52	\$240.52	\$240.52	\$19.46	\$0
Portfolio Recovery Associates	Unsecured	\$1,590.00	\$1,740.77	\$1,740.77	\$140.88	\$0
St Alexius Medical Center	Unsecured	\$1,396.55	NA	NA	\$0	\$0
St Alexius Medical Center	Unsecured	\$1,400.00	NA	NA	\$0	\$0
St Alexius Medical Center	Unsecured	\$16,661.70	NA	NA	\$0	\$0
St Alexius Medical Center	Unsecured	\$9,801.00	NA	NA	\$0	\$0
State Collection Srv	Unsecured	\$220.00	NA	NA	\$0	\$0
Thomas E Jolas	Unsecured	\$326.00	NA	NA	\$0	\$0
United Healthcare	Unsecured	\$125.00	NA	NA	\$0	\$0
United Healthcare	Unsecured	\$248.64	NA	NA	\$0	\$0
United Healthcare	Unsecured	\$83.26	NA	NA	\$0	\$0
Utpal Paul Parekh, MD	Unsecured	\$86.42	\$86.42	\$86.42	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Yellow Pages	Unsecured	\$297.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$198,333.39	\$0	\$0
Mortgage Arrearage	\$18,956.31	\$8,147.72	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$217,289.70	\$8,147.72	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$9,766.50	\$783.42	\$0

Disbursements:

Expenses of Administration	\$3,162.38
Disbursements to Creditors	\$8,931.14
TOTAL DISBURSEMENTS:	\$12,093.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 20, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.